

Schedule B: Expenditures

Sch-B

McKinley for Iowa	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	1/19/2010
County: _NA	Adjusted Due Date	
District: 36	Filed Date	1/18/2010 10:14:04 PM
Committee Code: 1856	Postmark Date	
Political Party: Republican	Amendment Date	6/26/2013 8:44:30 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/26/2009	Check # 600	Hunter, Caleb 9th and Grand State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$88.00
Postage for Fund Raiser Mailing for Leadership Account				
5/26/2009	Check # 598	Capitol Resources, Inc 700 East Pleasant St PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$2,500.00
May Leadership Expenses for Fundraising Services				
5/26/2009	Check # 599	Upstream Communications 1609 Shoal Creek Blvd, Ste 203 Austin, TX 78701	Professional Fees	\$3,830.00
Web Site Creation and One Year Website Hosting				
6/30/2009	Check # 601	Capitol Resources, Inc 700 East Pleasant St PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$2,500.00
June Fundraising Services for Leadership Account.				
7/15/2009	Check # N/A	Upstream Communications 1609 Shoal Creek Blvd, Ste 203 Austin, TX 78701	Bank Charges	\$150.00
7.5% fee on online contribution of \$2000.00 from Douglas Hoch reported on 8/28/2009				
9/17/2009	Check # 5001	McKinley, Paul 21884 483rd Lane Chariton, IA 50049-0609	Fund-Raiser (Holding)	\$410.72
Fundraiser dinner expenses hosted on January 7, 2009.				
9/17/2009	Check # 5000	Capitol Resources, Inc. 700 East Pleasant St. PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$2,500.00
August fundraising services				
10/28/2009	Check # 5002	Hoch, Doug 48240 219th Trail Chariton, IA 50049	Other Expenditure	\$2,000.00
Returned contribution				
11/22/2009	Check # 5003	Upstream Communications 1609 Shoal Creek Blvd, Ste 203 Austin, TX 78701	Professional Fees	\$1,980.00
Website design services				

Total Amount	\$15,958.72
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